

Split

# Work Order ID 54520-1

December 10, 2009 3:18:15 PM

Page 1

Item ID: D2493 *HW*

Accept



Setup Start



Revision ID:

Item Name: Patient Stop Assembly

Stop



Start Date: 10/12/2009 Start Qty: 4.00

Cust Item ID:

Customer:

Required Date: 18/12/2009 Req'd Qty: 4.00



Reference:

Approvals: Process Plan: *HW*

Date: 09-12-10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2493

Rev A

100



Small Fab

Small Fab

0.00

Memo

0.00

Small Fab

Assemble as per Dwg D2493. (Identify as D2493) D2492 on BOM as material listed in Step 2.

*EB 10/01/20 @*

110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

*=> 5.10.1.20*

*(+2)*

120



Packaging

Packaging

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00

Memo

0.00

*111-54520-3*

*11/10/20 @*

**Work Order ID 54520**

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Item ID: D2493

Accept



Setup Start



Revision ID:

Stop



Item Name: Patient Stop Assembly

Start Date: 10/12/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 18/12/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/20  
MF  
10-1-20

# Picklist Print

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Work Order ID: 54520

Parent Item: D2493

Parent Item Name: Patient Stop Assembly

Start Date: 10/12/2009

Required Date: 18/12/2009

Start Qty: 4.00

Required Qty: 4.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Qty Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10

Purchased

No

100

Each

1,905.000

8.0000



Washer

NAS114920363J

QSI 017

EB

M113064

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1905

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

64

112314

577

112369

22

113149

1000

100

Each

3.0000

8.0000

D2444

Manufactured

No



Pip Pin Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

43978

1

45387

2

100

Each

0.0000

4.0000

D2492

Manufactured

No



Patient Stop

B54712

(2x)

EB 10/01/20

EB 10/01/20  
B54533 (1x)

B54801 (3+)

EB 10/01/20

## Picklist Print

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Work Order ID: 54520

Parent Item: D2493

Parent Item Name: Patient Stop Assembly



Start Date: 10/12/2009

Required Date: 18/12/2009

Start Qty: 4.00

Required Qty: 4.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3 		Purchased	No			100	Each	2,707.000	8.0000 		<i>ES 10/01/20</i>	
Nut												

WarehouseLoc QtyLoc CodeLocation

Main Warehouse

ST

2707

110844

32

111274

31

111668

156

112314

1988

112385

500

100

Each

340.0000

8.0000  


MS27039-1-07

Purchased

No



Screw

WarehouseLoc QtyLoc CodeLocation

Main Warehouse

ST

340

18057

17

18106

323

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Shop Packet Print



**DART**



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED <i>BW</i>	APPROVED <i>[Signature]</i>	D2493	SHEET 1 OF 1
DATE	TITLE		SCALE
95:24:10	PATIENT STOP ASSEMBLY		1:4

**RELEASED**  
97/07/11 DS

MS27039-1-07 SCREW  
AN960JD10 WASHER  
MS21042L3 NUT  
(2 PLACES)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 54520

